

Independent Oversight

Evaluating Implementation
Effectiveness

Victor Crawford

202-586-4135

victor.crawford@oa.doe.gov

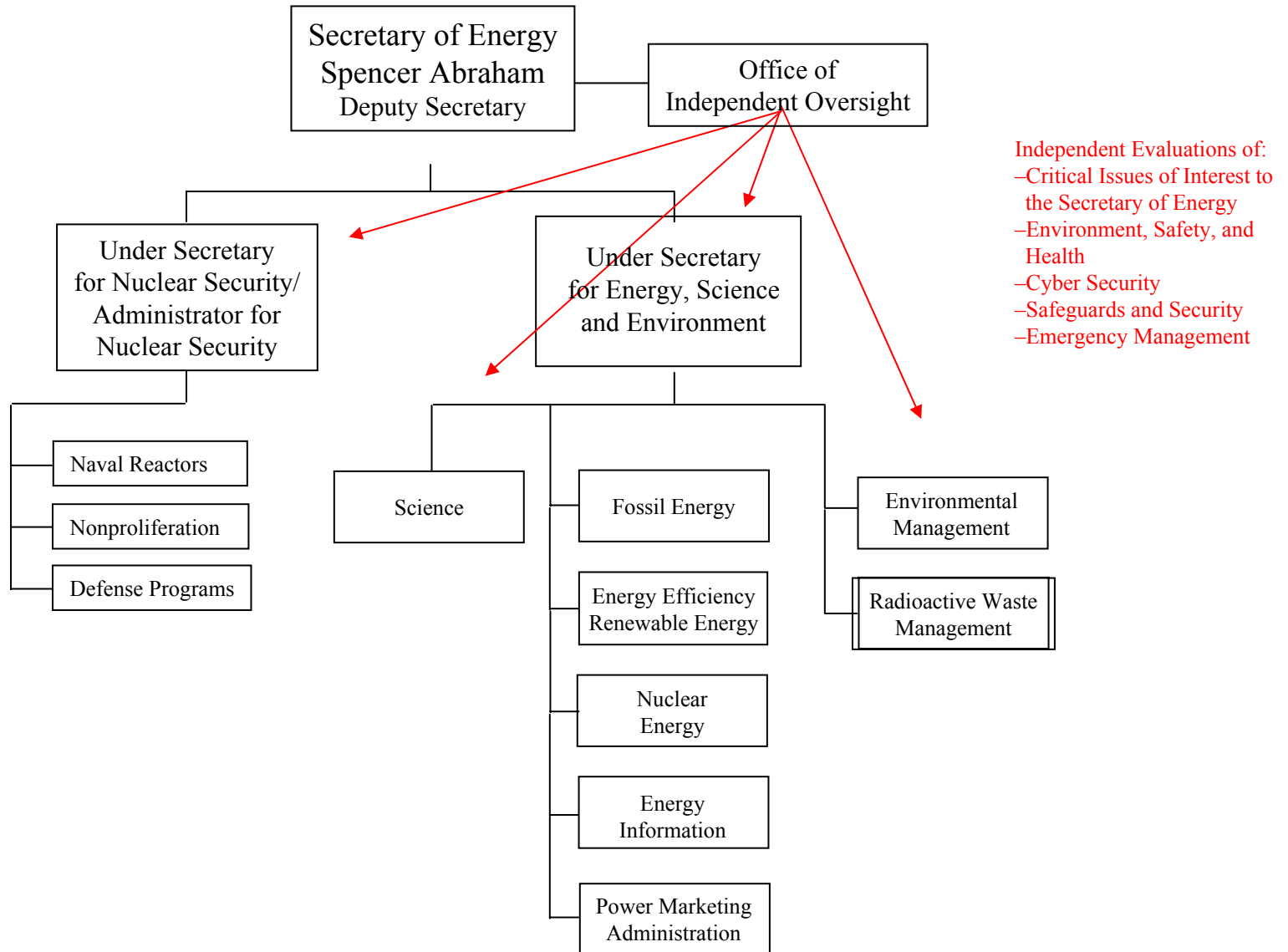
Overview

- Order Requirement for Independent Oversight
- Organizational Alignment
- ES&H Inspections
- Environmental Elements of Inspections
- Reporting Findings


Order Responsibility

- Office of Independent Oversight and Performance Assurance must evaluate the effectiveness of DOE Headquarters and field organization implementation of the requirements of this Order.

Organizational Alignment



Environment, Safety and Health Management Inspections

-  Evaluate ES&H performance including the adequacy of Integrated Safety Management Systems and implementation of these systems through review of a sample of work activities, tabletop performance testing, and functionality of select engineered systems to protect the workers, public, and/or environment.

Environmental Elements of Inspections

- Review Environmental Management System as part of the Safety Management Evaluation
- Core Functions Evaluation of Select Environmental Activities: Waste Management; Groundwater; Environmental Radiation
- Tailored Review of Guiding Principles: Policy; Responsibilities; Competency; Balanced Resources

Reporting

- High Level Report on ES&H using ISM Format
 - Summary on Strength and Weaknesses
 - Discussion of Findings and Opportunities for Improvement
 - Wide Dissemination
- Periodic Lessons Learned Reports